

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-2010 (Vote on Account) Budget Release Order for an amount of Rs.97,83,41,000/- (Rupees Ninety Seven Crores Eighty Three Lakhs and Forty One Thousand Only) under plan towards 1<sup>st</sup> installment from B.E.2009-10 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR. WD, CW & DW) DEPARTMENT

G.O.Rt.No.2136

Dated:20-04-09  
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.88, Finance (BG1) Department, Dt: 04-03-2009
3. G.O.Ms.NO.116, Finance (BG1) Department, Dt: 08-04-2009

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of .97,83,41,000/- (Rupees Ninety Seven Crores Eighty Three Lakhs and Forty One Thousand Only) under plan towards 1<sup>st</sup> installment from B.E.2009-10 under the following schemes.

PLAN (Voted)						(Rs. in Thousands)					
SL. No	Name of the Scheme	Head of account In Full	Provision in B.E.2009-10 (Vote on Account)	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Integrated Child Development Services Schemes	2235-02-M.H.102-G.H.10-S.H.(09)									
		280/283	138,13,50	0	138,13,50	0	69,06,75	69,06,75	D.V.Bill	Concerned DDO	
2	Integrated Child Development Services Schemes	2235-02-102-11-S.H.(09)									
		280/283	39,35,19	0	39,35,19	0	19,67,58	19,67,61	D.V.Bill	Concerned DDO	
3	Integrated Child Development Services Schemes	2235-02-789-11-S.H.(08)									
		280/283	9,32,00	0	9,32,00	0	4,66,00	4,66,00	D.V.Bill	Concerned DDO	
4	Integrated Child Development Services Schemes	2235-02-796-11-S.H.(05)									
		280/283	8,86,18	0	8,86,18	0	4,43,08	4,43,10	D.V.Bill	Concerned DDO	
	Total						97,83,41				

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The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-3/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006. The DTA., Hyderabad advised to release the funds under payments of honorarium to Anganwadi workers under Plan duly following the Quarterly basis.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

Dr. SAMEER SHARMA  
SECRETARY TO GOVERNMENT (FP)

TO

The Director of Women Development and Child Welfare, A.P. Hyderabad

The WD, CW &DW Dept A.P. Secretariat, Hyd

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The AG, AP, Hyd.

Copy to:

The REINS (Budget Computers Branch)

The Joint Secretary to Government IFIS

SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER